

## Dallas County Claims November 2019

92 WEST	CLIENT SUPPORT	\$400.00
ABC ELECTRICAL SERVICES LLC	PATCH CORD	\$432.15
ABIGAIL G CHIHAK	OCTOBER 2019 MILEAGE	\$217.44
ACME TOOLS	SAFETY GLASSES	\$122.07
ADAIR COUNTY SHERIFF	IFIF00350 KOPASKA	\$95.52
ADEL AUTO PARTS	FILTERS	\$1,712.15
ADEL HEALTH MART	IMMUNIZATION CLINIC EPI	\$102.89
ADEL PUBLIC LIBRARY	POLLING PLACE RENTAL	\$100.00
ADEL VETERINARY CLINIC	Kaia K-9 care booster shots	\$143.80
ADEL WINTERSET TV & APPLIANCE	A/C repair at 911 Tower in Perry	\$394.45
ADVANCED CORRECTIONAL	Dec 19 On site medical services per contract	\$12,384.43
AGRI DRAIN CORPORATION	PIPE, END CAPS	\$6,268.80
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$247.50
AJS-SANITATION, LLC	204	\$250.00
ALBERT NEUMANN	CITY/SCHOOL ELECTION EXPENSE	\$190.21
ALL MAKES OFFICE EQUIPMENT	OFFICER FURNITURE COURTHOUSE	
ALL OUTDOOR	REMODEL RETAINAGE	\$6,237.58
ALLEY AUTO SALES	13" BAR CHAINSAW	\$179.95
ALLIANT-IES UTILITIES	Patrol oil/filter/tire service	\$2,014.55
ALLIED OIL & TIRE COMPANY	ELECTRIC EMS PERRY	\$1,881.61
AMBERGRIS	55 GL TELLUS SHELL OIL	\$2,284.93
AMY LIPOVAC	RENTAL PAYMENT	\$3,042.00
AMY POUSSON-NOONAN	CITY/SCHOOL ELECTION EXPENSE	\$184.67
AMY SHORT	CITY/SCHOOL ELECTION EXPENSE	\$184.20
ANDREW J CASE	OCTOBER 2019 MILEAGE	\$251.18
ANDREW S JENCHEL	TRAVEL REIMBURSEMENTS	\$24.67
ANGEL LOVE	MILEAGE 9/25-10/22/19	\$545.78
ANN COCHRAN	ECELC FIRST HALF INCENTIVE	\$250.00
ANTOINETTE CARRICK	OCTOBER 2019 MILEAGE	\$305.08
ARDICK EQUIPMENT INC	CITY/SCHOOL ELECTION EXPENSE	\$192.39
ARNOLD MOTOR SUPPLY #21	SIGNS-ARROW, SPEED LIMIT, STOP,	
ASSOCIATED COMPUTER	REVERSE, SLOW,	\$9,349.90
AUCA CHICAGO LOCKBOX	FILTERS	\$184.61
AUDUBON COUNTY AUDITOR	PROGRAMMING SUPPORT	\$6,650.00
AUDUBON COUNTY SHERIFF	UNIFORMS	\$417.81
	Tylerimport	\$1,623.15
	Tylerimport	\$126.28
AZTEC SIGNS	AGENCY LOGO SIGN AND VINYL LETTERING	\$616.00
BALDON HARDWARE 47	CONNECTOR - DISPATCH RADIOS	\$187.59
BARB SHAY	CITY/SCHOOL ELECTION EXPENSE	\$175.25
BARBARA SWAIM	CITY/SCHOOL ELECTION EXPENSE	\$189.04
BARNHART	LFM-BF-5	\$20,525.00
BDC MANAGEMENT CORP	Tylerimport	\$575.00
BELINDA MORMAN	CARETAKER @ DAWSON DEPOT FOR	
BETH SHIELDS	NOVEMBER	\$100.00
BETHANY J VOLK	CITY/SCHOOL ELECTION EXPENSE	\$180.00
BETTY J. MEYN	Tylerimport	\$84.24
BETTY OSTRANDER	CITY/SCHOOL ELECTION EXPENSE	\$180.92
BEVERLY K. SMITH	CITY/SCHOOL ELECTION EXPENSE	\$185.14
BH MANAGEMENT LLC	CITY/SCHOOL ELECTION EXPENSE	\$180.62
BILL C KEMPF	CLIENT SUPPORT	\$400.00
BILL COFFIN	CITY/SCHOOL ELECTION EXPENSE	\$200.35
BISHWAS BHATTARAI	CITY/SCHOOL ELECTION EXPENSE	\$170.00
BLACK HILLS ENERGY	MILEAGE 9/25-10/21/19	\$238.96
	UTILITY ACCT #9336929344	\$21.65

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BOB BARKER COMPANY,INC	Blk/white tshirts for inmates	\$290.60
BOMGAARS	4-TOOL COMBO KIT, IMPACT WRENCH - #122	\$745.97
BONITA L BAUGHMAN	CITY/SCHOOL ELECTION EXPENSE	\$177.50
BONNIE CONOVER	CITY/SCHOOL ELECTION EXPENSE	\$181.24
BOONE COUNTY JAIL	OOO HOUSING- INMATE MEDICATION	\$15,779.71
BOONE COUNTY SHERIFF	JVJV005620 B.M.	\$78.06
BOOT BARN	CLOTHING	\$1,315.13
BRANDON TEWS	Tylerimport	\$56.16
BRELSFORD PROPERTIES	Patrol Wash Cards October 2019	\$247.64
BRENDA SAGE	CITY/SCHOOL ELECTION EXPENSE	\$225.44
BRENT W BEHNKEN	K-9 training reimburse for meal	\$20.00
BRETT P MICHAEL	Tylerimport	\$274.56
BRICK GENTRY	GCPR023436 G.P,	\$666.00
BRYAN H DE JONG	CLOTHING	\$206.93
C. LEE FOLTZ	CITY/SCHOOL ELECTION EXPENSE	\$172.57
CAPITAL SANITARY SUPPLY	DISINFECTANT WIPES JAIL	\$132.60
CAROL HRADEK	CITY/SCHOOL ELECTION EXPENSE	\$187.16
CAROLE SCHLAPKOHL	CITY/SCHOOL ELECTION EXPENSE	\$175.00
CAROLYN SNYDER	CITY SCHOOL ELECTION	\$189.04
CAROLYNN FISHER	CITY/SCHOOL ELECTION EXPENSE	\$185.05
CARROLL CONSTRUCTION SUPPLY	12' WET SCREED FLOATER, CAULK GUN	\$635.42
CARROLL D SNYDER	CITY/SCHOOL ELECTION EXPENSE	\$189.04
CATHERINE WITTE	CITY/SCHOOL ELECTION EXPENSE	\$184.75
CATHY JORGENSEN	CITY SCHOOL ELECTION	\$90.00
CDW GOVERNMENT	Ink cartridges for jail printer for wrist bands	\$189.10
CENTRAL IOWA DETENTION	OOO inmate housing 07/01 to 07/31/2019	\$8,800.00
CENTRAL IOWA DISTRIBUTING	FLOOR FINISHING CHEMICALS FOR	
CENTRAL IOWA JUVENILE	MAINTENCE BLDG	\$230.00
CENTRAL IOWA PUBLISHING	DENTENTION SERVICES	\$13,573.88
CENTRAL IOWA READY MIX	Tylerimport	\$173.68
CENTRAL SALT	CMF	\$87,467.50
CENTURY LINK	BULK DEICING SALT	\$45,653.37
CENTURYLINK	COUNTY LINE CHARGES	\$4,118.26
CERTIFIED POWER INC	COUNTY LINE CHARGES	\$351.13
CHARLES L THOMPSON	SOLENOID VALVE	\$140.09
CHARLOTTE SMITH	COMMISSIONER PAY	\$87.07
CHERYL SEMERAD	CITY/SCHOOL ELECTION EXPENSE	\$189.59
CHRIS HINDS	CITY/SCHOOL ELECTION EXPENSE	\$198.26
CINDY ROTE	CITY/SCHOOL ELECTION EXPENSE	\$230.40
CITY OF ADEL	CITY/SCHOOL ELECTION EXPENSE	\$201.33
CITY OF BOUTON	WATER EMS	\$2,911.16
CITY OF DALLAS CENTER	ROAD USE TAX DISTRIBUTION SEPT & OCT	\$1,097.03
CITY OF DAWSON	utility	\$147.81
CITY OF DES MOINES	ROAD USE TAX DISTRIBUTION SEPT & OCT	\$1,104.87
CITY OF MINBURN	HAZARDOUS RESPONSE	\$2,491.65
CITY OF REDFIELD	ROAD USE TAX DISTRIBUTION SEPT & OCT	\$2,503.38
CITY OF VAN METER	CLIENT SUPPORT	\$343.57
CITY OF WAUKEE	WATER TRINDLE PARK ACCT #2610001	\$56.14
CITY OF WOODWARD	CLIENT SUPPORT	\$119.00
CLARENE HANSEN	WATER/SEWER	\$68.00
CLERK OF COURT	CITY/SCHOOL ELECTION EXPENSE	\$190.84
COLEMAN MOORE CO	DANIEL WALU 226621	\$6,142.66
COMFORT KEEPERS	AEC CURLEX III	\$1,500.00
COMITO TRUCKING	Tylerimport	\$311.37
	LFM-BF-5 - HAUL DIRT FROM DITCHES	\$807.50

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COMMUNICATION INNOVATORS INC	LABOR CAMERA INSTALLATION	\$13,623.00
COMMUNICATIONS ENGINEERING CO	SECURITY CAMERAS/SENSORS 210 N 10TH	\$11,940.68
CONNIE D COOPER	CITY/SCHOOL ELECTION EXPENSE	\$220.00
CONNIE DILLENBURG	CITY/SCHOOL ELECTION EXPENSE	\$194.04
CONTECH ENGINEERED SOLUTIONS L	QUINLAN CULVERT PROJECT	\$14,634.36
COSTAR GROUP	11/1-11/30/19	\$19.39
COTT SYSTEMS	PREPAYMENT FOR OIB VITALS	\$16,295.02
CROSSROADS AG LLC	FALL RYE	\$342.17
CULLIGAN WATER CONDITIONING	4 CASES - 16.9 WATER	\$24.00
CUMMINS INC	Repair on Boiler/Generator	\$647.70
CYNDI CRAIGMILE	CITY/SCHOOL ELECTION EXPENSE	\$180.46
CYNTHIA L KISTING	TRAVEL EXPENSE	\$17.16
CYNTHIA PARTINGTON	CITY/SCHOOL ELECTION EXPENSE	\$212.21
DALLAS COUNTY AUDITOR	Tylerimport	\$187,413.93
DALLAS COUNTY EMS	LIFEQUEST	\$27,121.63
DALLAS COUNTY ENGINEER	HAZARDOUS RESPONSE	\$235.83
DALLAS COUNTY HOSPITAL	Tylerimport	\$2,474.21
DALLAS COUNTY SHERIFF	Tylerimport	\$2,581.22
DALLAS COUNTY SHERIFF	postage to mail care package to Oklahoma	\$12.98
DALLAS COUNTY TREASURER	DALLAS COUNTY TREASURER	\$351.72
	BORING ROAD LAREDO TRL N OF STINE	
DAN BRUBAKER ENTERPRISES	SHOP	\$16,800.00
DAN CAN FIX IT	DRYER REPAIR ADEL BLDG	\$148.02
DAN JAVE	CITY/SCHOOL ELECTION EXPENSE	\$165.00
DANIEL ATEN	CITY/SCHOOL ELECTION EXPENSE	\$198.72
DANIELLE KING	CITY/SCHOOL ELECTION EXPENSE	\$7.80
DARCI ALT	Tylerimport	\$117.78
DARLENE MARTIN	CITY SCHOOL ELECTIONS	\$57.50
DAVID M JOHNSON	MILEAGE 9/25-10/22/19	\$419.92
DAWSON COMMUNITY BUILDING	POLLING PLACE RENTAL	\$100.00
DC MUFFLER SHOP	UNIT 11	\$91.95
DEANETTE SNYDER	CITY/SCHOOL ELECTION EXPENSE	\$191.70
DEBORAH A ANDERSON	CITY/SCHOOL ELECTION EXPENSE	\$177.50
DEBORAH B. SNYDER	CITY/SCHOOL ELECTION EXPENSE	\$197.16
DEBRA R FRANZ	MILEAGE 10/2-10/25/19	\$101.99
DELAWARE COUNTY SHERIFF	Tylerimport	\$626.36
DELL MARKETING L.P.	LATITUDE 5500 CTO BASE	\$1,407.22
DELORES DAVIS	CITY/SCHOOL ELECTION EXPENSE	\$263.08
DENCO CORP	LABOR/EQUIPMENT/EMULSION	\$67,985.00
DENNIS TROMETER	CITY/SCHOOL ELECTION EXPENSE	\$196.52
	RACCOON VALLEY TRAIL BRIDGE LIGHTING	
DENOVO, LLC	PROJECT	\$20,000.00
DES MOINES REGISTER	Year Subscription 10/01/2019 to 10/31/2019	\$360.03
DES MOINES STAMP MFG CO	notary stamp for velazques jail	\$32.40
DESOTO UNITED METHODIST	POLLING PLACE RENTAL	\$100.00
DEXTER FIRE AND RESCUE	HAZARDOUS RESPONSE	\$1,018.54
	HOOK UP LP TANK TO NEW AND OLD	
DIAMOND OIL CO	MAINTENANCE SHED	\$364.00
DIXIE INDRA	CITY/SCHOOL ELECTION EXPENSE	\$194.82
DJB SERVICES LLC	REDFIELD - SEPTIC TANK PUMPING	\$325.00
DON TOOL	CITY/SCHOOL ELECTION EXPENSE	\$253.85
DONALD LEE	CITY/SCHOOL ELECTION EXPENSE	\$212.50
DORSEY & WHITNEY LLP	PROFESS. SERVICES URBAN RENEWAL TIF	\$8,178.00
DOUG DETRICK	Tylerimport	\$4,036.00

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DR. ERIC ASH	MEDICAL DIRECTOR	\$1,250.00
DULANEY COURT REPORTING	FECR041113 PURTILO	\$945.05
DUNTON DAYCARE % ANGEL		
DUNTON	ECELC FIRST HALF INCENTIVE	\$215.00
	Reimburse for transport meal out of pocket	
DWIGHT A STEARNS	purchas	\$7.98
DXP ENTERPRISES, INC.	2" TAKE UP BEARING	\$139.27
EDGEWATER WESLEY LIFE COMM	POLLING PLACE RENTAL	\$100.00
ELECTRICAL ENGINEERING	GENERATOR REPAIR 902 COURT	\$678.14
ELECTRONIC ENGINEERING CO	MICROWAVE INSTALL	\$4,192.00
	INSTALL MOTOR - INDUCTION FAN FOR	
ELITE ELECTRIC & UTILITIES CON	REZNOR HEATER	\$282.10
ELIZABETH PERKINS	CITY/SCHOOL ELECTION EXPENSE	\$191.38
ELLEN QUALLS	CITY/SCHOOL ELECTION EXPENSE	\$192.80
ELOISE HILGENBERG	CITY/SCHOOL ELECTION EXPENSE	\$182.64
EMMANUEL UNITED METHODIST	POLLING PLACE RENTAL	\$100.00
ERNESTINE GIERSTORF	CITY/SCHOOL ELECTION EXPENSE	\$187.48
ERNST FUNERAL HOME	CLIENT SUPPORT	\$1,225.00
	WELL PLUGGING GRANTS TO COUNTIES	
ERROL HECKMAN	WELL 2209808	\$900.00
EUGENE GRELL	CITY/SCHOOL ELECTION EXPENSE	\$197.32
FAITH LUTHERAN CHURCH	POLLING PLACE RENTAL	\$100.00
FAREWAY-ADEL	ICE	\$54.08
FARNSWORTH GROUP, INC	LEC PROJECT	\$17,608.83
FAST LANE MOTOR PARTS, LLC	LITTLE TREES ASSORTMENT	\$29.76
FASTENAL COMPANY	REAMERS	\$458.53
	GRANGER HOMESTEADS SEAL COAT	
FELDHACKER CONTRACTING, LLC	REPAIR	\$3,900.00
FIDELITY SECURITY LIFE	VISION OCT PRE. ADJUST	\$2,240.78
FILTER CARE	FILTERS	\$474.60
	INSPECTION AND CEFIR INVESTIGATION	
FINESTEAD ENTERPRISES INC	10/21-11/01/19	\$9,520.00
FIRST PRESBYTERIAN CHURCH	POLLING PLACE RENTAL	\$100.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$255.00
FK STOKELY LUMBER CO	BOUTON BRIDGE	\$128.91
FLEET FUELING	FUEL	\$5,479.46
FLEX PLAN ACCOUNT	FLEX PLAN ACCT OCT 2019	\$6,718.36
FORTERRA PIPE AND PRECAST	LFM-(BF-5)--7X-25	\$153,260.00
FULLER PETROLEUM SERVICE	FUEL	\$40,975.84
GALLS, LLC-DBA	Kuebler and Horak Pepper spray	\$3,431.37
GANOE EXCAVATING INC	LFM-(BF-5)--	\$126,630.00
GARCIA LAB	Tylerimport	\$15.50
GATEHOUSE MEDIA IOWA		
HOLDINGS	CITY SCHOOL LEGELS	\$6,518.28
GATRTRUCK CENTER	PREMIUM DEICER WASH	\$81.00
GENE CROFT	LOCKS ON NEW MAINTENANCE SHED	\$55.00
GENERAL BASIC FUND /01000/	POSTAGE	\$19,413.15
GENESIS DEVELOPMENT	Tylerimport	\$32,235.68
GEORGE RISINGER	CITY/SCHOOL ELECTION EXPENSE	\$193.33
GERALDINE M WILLIAMSON	CITY/SCHOOL ELECTION EXPENSE	\$210.60
GLENN VONDRA	REAL ESTATE	\$996.64
GRACE LUTHERAN CHURCH	POLLING PLACE RENTAL	\$100.00
GRAHAM TIRE CO.	eagle enforcer tires	\$4,070.48
GRAINGER	COOL SYSTEM ADAPTER SET	\$303.15
GRANGER MUNICIPAL UTILITIES	146001	\$11.35
GREATER DALLAS COUNTY		
DEVELOPM	ONE YEAR MEMEBERSHIP 2ND QTR	\$42,540.00

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GREEN PRO SOLUTIONS	BLUE FIRE CAPSULES QUICK MELT DEICER	\$2,107.90
GRIMES ASPHALT & PAVING CORP	COLD MIX	\$178.12
GUTHRIE CENTER		
COMMUNICATIONS	Tylerimport	\$71.00
GUTHRIE COUNTY REC	2148200 SPORSMAN TRAILER PARK	\$1,370.26
HAGLUND CONSULTING LLC	Tylerimport	\$6,950.00
HARLAND ACE HDWE	TIE DOWN	\$362.88
	PULLEY ASSEMBLY, TIGHTENER,	
HARRISON TRUCK CENTER	TENSIONER	\$1,052.51
HAWKEYE TRUCK EQUIPMENT	DUMP BODY VIBRATOR	\$891.00
HEART OF IOWA COMM. SERVICES	Tylerimport	\$629,639.25
HEARTLAND COOP	CMF	\$2,285.18
HEARTLAND CO-OP	GAS	\$1,361.27
HEARTLAND CO-OP	PROPANE SHERIFF STORAGE BLDG	\$770.89
HEARTLAND PRESBYTERIAN		
CHURCH	POLLING PLACE RENTAL	\$100.00
HEATHER HANDY	ECELC FIRST HALF INCENTIVE	\$250.00
	CUTTING EDGE, PLOW BOLT, TOPLOCK NUT,	
HENDERSON PRODUCTS, INC	CURVED EDGE	\$6,602.03
HERTING LAW, PLLC	Tylerimport	\$1,563.58
HILDA APLIN	CITY/SCHOOL ELECTION EXPENSE	\$187.80
HILLCREST FAMILY SERVICES	Tylerimport	\$7,802.00
HIRTA PUBLIC TRANSIT	Tylerimport	\$1,128.00
HOLLY ADAMS	OCTOBER 2019 CONTRACT NURSING	\$135.00
HOLM'S/AMERICAN RADIATOR LLC	UNIT #308	\$523.00
HOPKINS & HUEBNER PC	LAND ACQUISTION--16515 L. AVE, PERRY	\$8,085.44
HOTSY CLEANING SYSTEMS INC	FLEETWASH	\$307.50
HOUSBY MACK, INC.	SENSOR	\$87.15
	CHECK AND REPAIR FURNACE AT FP	
HULGAN INC	CONFERENCE ROOM	\$455.00
HYVEE ACCOUNTS RECEIVABLE	Sept 2019 jail meals	\$31,266.38
I M W C A	INSTALLMENT 5 WORK COMP PREM 19-20	\$18,150.00
IDALS	PESTICIDE CERT, CABLE AND MYERS	\$30.00
IDNR - WATER SUPPLY SECTION	IDNR WELL PERMITS 7/1-9/30/19	\$100.00
ILES FUNERAL HOMES	REMOVAL AND TRANSPORT KARGE	\$100.00
IMAGETEK	SCANNER CLEANING	\$537.50
IMMANUEL LUTHERAN CHURCH	POLLING PLACE RENTAL	\$100.00
INDOFF INC	Tylerimport	\$285.91
INDUSTRIAL SUPPLY SOLUTIONS		
INC	TYPE B COUPLING	\$56.51
INLAND TRUCK PARTS CO	AIR CYLINDER, BENDIX PART -STOCK	\$1,769.90
INROADS LLC	GRANULAR SHOULDER	\$42,968.30
INTEGRATED TELEHEALTH		
PARTNERS	Tylerimport	\$18,690.00
INTERSTATE ALL BATTERY CENTER	BATTERIES FOR DIFIBULATORS	\$345.00
INTERSTATE BATTERY SYSTEM	BATTERIES	\$310.68
IOWA DEPT OF PUBLIC SAFETY	Weapon Permit fees paid to state	\$825.00
IOWA LAW ENFORCEMENT		
ACADEMY	20 hr jail school horak, torres and sandquist	\$1,500.00
IOWA METHODIST OCCUPATIONAL	PHYSICAL AND DRUG SCREEN	\$128.00
IOWA MUSEUM ASSOCIATION	ANNUAL RENEWAL FEE	\$50.00
IOWA OFFICE-STATE MEDICAL		
EXAMINER	AUTOPSY NIHSEN	\$2,437.87
IOWA ONE CALL	EMAILS	\$32.50

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IOWA PRISON INDUSTRIES	MV ENVELOPES	\$120.00
IOWA PUMP WORKS, INC.	GRINDER PUMPS ON SEWAGE SYSTEM CMF	\$1,552.76
IOWA STATE ASSOCIATION OF COUNTIES	ISACA CONFERNECE FEES NOV 21-22 JULIA	\$350.00
IP PATHWAYS	SOFTWARE	\$33,112.80
IRIS COFFIN	CITY/SCHOOL ELECTION EXPENSE	\$184.04
ISSDA	KIMBERLY JOHNSON-2019 ISSDA WINTER SCHOOL	\$300.00
ISU EXTENSION DALLAS COUNTY	CONTINUING INSTRUCTIONAL COURSE	\$210.00
JACOB GISH	ROADSIDE, FOREST AND AQUATIC PEST CLASS	\$63.50
JACOB SOUHRADA	CLOTHING	\$125.60
JAMES B. TEMME	CITY/SCHOOL ELECTION EXPENSE	\$191.38
JAMES HAMMRICH	CITY/SCHOOL ELECTION EXPENSE	\$177.50
JAMES TINKER	Tylerimport	\$90.00
JAMES WHITT	CITY/SCHOOL ELECTION EXPENSE	\$43.42
JANE HERMANN	CITY/SCHOOL ELECTION EXPENSE	\$191.06
JANE L. MADREN	CITY/SCHOOL ELECTION EXPENSE	\$196.06
JANICE WEBBER	CITY/SCHOOL ELECTION EXPENSE	\$181.40
JAY A LIVINGSTON	MILEAGE 9/24-10/22/19	\$316.10
JEAN M BROMERT	CITY/SCHOOL ELECTION EXPENSE	\$250.42
JEAN PATTERSON	CITY/SCHOOL ELECTION EXPENSE	\$155.30
JEAN YANDERS	CITY/SCHOOL ELECTION EXPENSE	\$205.99
JENNIE EDMUNDSON HOSPITAL	Tylerimport	\$4,181.99
JENNIFER KRUSE	Tylerimport	\$125.00
JENNY YOUNG	ECELC FIRST HALF INCENTIVE	\$250.00
JERICO SERVICES INC	LIQ CALC CHL 32%	\$2,500.00
JNB HOMETOWN HARBOR WAUKEE LP	CLIENT SUPPORT	\$400.00
JOAN ROSS	CITY/SCHOOL ELECTION EXPENSE	\$184.20
JOANN MCCONEGHY	CITY/SCHOOL ELECTION EXPENSE	\$175.00
JOANNE JONES	OCTOBER 2019 TRANSLATION SERVICES	\$132.51
JOANNE SMITH	CITY/SCHOOL ELECTION EXPENSE	\$186.86
JODY SMITH	CITY/SCHOOL ELECTION EXPENSE	\$193.10
JOHN FREESE, ICA	IICA CASE STUDY DSM DAVE JOHNSON	\$1,750.00
JOHN STRATHMAN	CITY/SCHOOL ELECTION EXPENSE	\$236.30
JOHNSON REPORTING	FECR041646 GAMA	\$789.95
JORDAN CREEK APARTMENTS, LLC	CLIENT SUPPORT	\$400.00
JORDAN L TARIN	Tylerimport	\$115.83
JOY KNIGHT	CITY/SCHOOL ELECTION EXPENSE	\$229.92
JOY RIDE TRANSPORT, LLC	Tylerimport	\$980.00
JOYCE SPENCER	CITY/SCHOOL ELECTION EXPENSE	\$189.43
JUDITH AN COMBS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$371.25
JUDY GARDNER	CITY/SCHOOL ELECTION EXPENSE	\$194.04
JULIE CIRKSENA	CITY/SCHOOL ELECTION EXPENSE	\$188.42
KADING PROPERTIES	CLIENT SUPPORT	\$670.00
KAREN KAUFMAN	CITY/SCHOOL ELECTION EXPENSE	\$217.22
KAREN PASSIG	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$408.75
KATHRYN A FELDT	CITY/SCHOOL ELECTION EXPENSE	\$195.32
KATHRYN S TEMME	CITY/SCHOOL ELECTION EXPENSE	\$191.38
KATHY BUTLER	CITY/SCHOOL ELECTION EXPENSE	\$185.60
KATHY WISHMAN	CITY/SCHOOL ELECTION EXPENSE	\$184.20
KAY KENKEL	ECELC FIRST HALF INCENTIVE	\$250.00
KENNETH SMITH	CITY/SCHOOL ELECTION EXPENSE	\$200.28

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KIESLER'S POLICE SUPPLY, INC	Glock 17 gen 5 9mm mag for deputies	\$2,474.00
	COUPLER, CABLE TIE, PLUG, LINK, WASHER,	
	FLANGE	\$1,705.93
KIMBALL MIDWEST		
KIMBERLY A BLINK	SRCR040645 WRIGHT	\$26.00
KNOXVILLE RESIDENTIAL	Tylerimport	\$4,340.00
KRISTA FISHER	Tylerimport	\$294.06
LA CROSSE SEED	CHAMPION MIX	\$152.00
LANGUAGE LINK	OCTOBER 2019 TRANSLATION SERVICES	\$16.31
LARRY ADAMS	CITY/SCHOOL ELECTION EXPENSE	\$182.09
LARRY N MOLENBURG	CITY/SCHOOL ELECTION EXPENSE	\$184.43
LAWSON PRODUCTS	REAMERS	\$340.61
LINDA ALEXANDER	OCTOBER 2019 CONTRACT SERVICES	\$931.49
LINDA COADY	CITY/SCHOOL ELECTION EXPENSE	\$186.70
LINDA FOLTZ	CITY/SCHOOL ELECTION EXPENSE	\$172.57
LINDA LAURENZO	CITY/SCHOOL ELECTION EXPENSE	\$188.42
LINDA MEYER	CITY/SCHOOL ELECTION EXPENSE	\$183.58
LINDA VANCIL	CITY/SCHOOL ELECTION EXPENSE	\$186.54
LINN COUNTY SHERIFF	HP M102 USED PRINTERS	\$775.00
LISA M KEMPF	Tylerimport	\$35.10
LOGAN CONTRACTORS SUPPLY	CMF	\$16,805.45
LORMAN EDUCATION SERVICES	ALL ACCESS PASS MEMBERSHIP	\$559.20
LUJELLEN ENTERPRISES, INC.	DRAINAGE DISTRICT #76	\$2,303.25
LUTHERAN CHURCH OF HOPE	POLLING PLACE RENTAL	\$100.00
M THOMAS SEPIC	CITY/SCHOOL ELECTION EXPENSE	\$223.36
	WEBSITE UPDATE REDESIGN ACES	
	PROJECT	\$800.00
MACK MEDIA		
MADONNA JOHNSON	CITY/SCHOOL ELECTION EXPENSE	\$188.10
MAIL SERVICES LLC	PRINT POSTAGE	\$2,677.02
MANATTS	LP TANK PAD AND BOLLARDS	\$1,770.00
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$800.00
MARGARET "ANN" ECK	CITY/SCHOOL ELECTION EXPENSE	\$214.05
MARGARET STORK	CITY/SCHOOL ELECTION EXPENSE	\$175.00
MARIE M THOMPSON	CITY/SCHOOL ELECTION EXPENSE	\$185.92
MARILYN A DANIEL	CITY/SCHOOL ELECTION EXPENSE	\$223.86
MARILYN ANFINSON	CITY/SCHOOL ELECTION EXPENSE	\$189.04
MARILYN HERRICK	CITY/SCHOOL ELECTION EXPENSE	\$194.04
MARK ALAN DAY	CITY/SCHOOL ELECTION EXPENSE	\$81.90
MARK D STUCHEL	TRAINING CLASS	\$2,226.85
MARSALLYN J ROYER	OCTOBER MILEAGE	\$274.33
MARSHA FAGEN	CITY/SCHOOL ELECTION EXPENSE	\$185.46
MARTIN MARIETTA	MODIFIED S-BASE, RD ST	\$97,731.97
MARY B CLINE	MILEAGE TO CITY OF WAUKEE CITY HALL	\$6.47
MARY ESTHER RITTGERS	CITY SCHOOL ELECTION	\$57.50
MARY WERCH	CITY/SCHOOL ELECTION EXPENSE	\$178.90
MARY WHITT	CITY/SCHOOL ELECTION EXPENSE	\$32.50
MCCREARY COMMUNITY BUILDING	POLLING PLACE RENTAL	\$100.00
MEDICAP PHARMACY	Tylerimport	\$69.53
MEGAN BRITTAIN	CITY/SCHOOL ELECTION EXPENSE	\$185.14
MENARDS CLIVE	COLD STORAGE BUILDING	\$2,163.69
MERCY COLLEGE HEALTH		
SCIENCES	LVAD/PACEMAKER FAILURE TRAINING	\$10.00
MERCY WEST PHARMACY	MED/LAB SUPPLIES	\$390.35
METRO WASTE AUTHORITY	RESIDENTIAL MPW, WHITE GOODS	\$149.67
MICHAEL KETELSEN	CITY/SCHOOL ELECTION EXPENSE	\$206.20
MICHAEL LAW FIRM	Tylerimport	\$1,473.42
MICHAEL OLIVER	CITY/SCHOOL ELECTION EXPENSE	\$235.35
MICHELLE DIW	ECELC FIRST HALF INCENTIVE	\$250.00

Dallas County Claims November 2019

MIDAMERICAN ENERGY	ELECTRIC SHERIFF	\$24,157.73
	PATROL DRY-MOLY LUBRICANT, BIG	
MID-AMERICAN RESEARCH	KAHUNA CLEANER	\$721.97
MIDWEST WHEEL COMPANIES	4 WAY - 2 POSITION SOLENOI	\$192.54
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$37.38
MINELA TARPLEY	MILEAGE AND PARKING FALL SCHOOL	\$82.84
MITCHELL D HAMBLETON	DOOR MOTION SENSOR	\$171.54
MORTON SEIDENFELD	CITY/SCHOOL ELECTION EXPENSE	\$181.40
MOSAIC HAVEN	Tylerimport	\$35,398.00
MOSS BROTHERS	SKID SHOE, TURNBUCKLE, FRTI IN	\$582.14
MOTOR PARTS WAREHOUSE INC	TESTER/ADAPT	\$496.48
MUNICIPAL SUPPLY INC	CMF	\$194.60
MURIEL NIZZI	CITY/SCHOOL ELECTION EXPENSE	\$194.50
MURPHY TRACTOR & EQUIP CO	CUTTIGN ED	\$4,874.89
NANCI SANDE	CITY/SCHOOL ELECTION EXPENSE	\$170.00
NANCY GORLICH	CITY SCHOOL ELECTION	\$114.73
NANCY LISTER-SETTLE	CITY/SCHOOL ELECTION EXPENSE	\$192.02
NATALIE GILLET	COMMISSIONER PAY MILEAGE PARKING	\$59.96
NATASHA WATSON	CITY/SCHOOL ELECTION EXPENSE	\$287.99
NELSON VALUATIONS, INC	KOHL'S COURT FAIRFIELD	\$255.28
NEW OPPORTUNITIES, INC	CLIENT	\$10,625.00
	MILEAGE AND AIRLINE TICKETS VFW	
NICHOLAS C PRASKA	TRAINING	\$614.34
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$425.00
OETKEN OFFICE MACHINES LLC	DHS OFFICE SUPPLIES	\$377.48
OFFICE DEPOT #1080	DESK CALENDAR	\$1,331.14
OHALLORAN INTERNATIONAL	CFT 55 GAL	\$3,650.28
OPTIMAE LIFESERVICES	Tylerimport	\$10,141.89
OREILLY AUTO PARTS	WIRETIE'S CMF	\$25.96
PAM TRYON	CITY/SCHOOL ELECTION EXPENSE	\$189.04
PAMELA BACH	CITY/SCHOOL ELECTION EXPENSE	\$185.14
PARKER REPORTING LTD	FECR042016 FIELDS	\$142.40
PARTNERSHIP FOR PROGRESS	Tylerimport	\$3,600.86
PARTSMASTER	X-VISION BLUE ZIRCONIA DISK	\$97.24
PAT GUTSHALL	CITY/SCHOOL ELECTION EXPENSE	\$177.50
PAT WILD	CITY/SCHOOL ELECTION EXPENSE	\$185.92
PATRICIA FAIDLEY	CITY/SCHOOL ELECTION EXPENSE	\$188.65
PAULA CARROLL	Tylerimport	\$800.00
PAULS AAA PEST CONTROL	OCTOBER SERVICE HSC	\$705.00
PEACE LUTHERAN CHURCH	POLLING PLACE RENTAL	\$100.00
PEGGY NISSLY	PCCC000241 JONES	\$103.00
PENELOPE C ESTRADA	CITY/SCHOOL ELECTION EXPENSE	\$189.36
PENNY K FREESTONE	MILEAGE FOR 11/5/19 ELECTION	\$251.94
PER MAR SECURITY SYSTEMS	ACCT #1035219600	\$119.49
PERRY POST OFFICE	BULK MAILING PERMIT ANNUAL FEE	\$235.00
PERRY WATERWORKS	WATER SEWER GARBAGE EMS	\$240.00
PETERS SERVICE CENTER	FUEL	\$192.67
PHIL PATTERSON	CITY SCHOOL ELECTION	\$115.74
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$129.78
PIONEER PRODUCTS, INC.	CITRUS GLEANER DEGREASER	\$1,626.83
PITNEY BOWES INC	CLEANING KIT	\$134.98
POLK COUNTY SHERIFFS OFFICE	JVJV005614	\$667.64
POLK COUNTY TREASURER	AUTOPSY HOLLOWAY	\$4,748.97
POLK COUNTY TREASURER	FOOD DELIVERIES OCTOBER 2019	\$735.00
POLLY SAMUELSON	ECELC FIRST HALF INCENTIVE	\$250.00
POLO CLUB APARTMENTS	CLIENT SUPPORT	\$400.00
PRAIRIE RIDGE INTEGRATED	Tylerimport	\$34.00

Dallas County Claims November 2019

PRECISION MIDWEST LTD	GPS EQUIPMENT	\$35,749.47
PROFESSIONAL SERVICES FUND	INTERNAL SERVICES FEES 1ST QTR	\$35,048.00
QUALITY STRIPING, INC	PAINTED PAVEMENT MARKINGS	\$5,621.00
QUICK OIL COMPANY	647.8 GAL GASOHOL @ 2.296/GAL	\$1,487.35
RBM CONSULTING	CITY SCHOOL BALLOTS	\$17,206.99
REDFIELD AMERICAN LEGION	POLLING PLACE RENTAL	\$100.00
REGION XII COUNCIL	Tylerimport	\$968.44
RELIABLE MAINTENANCE COMPANY	OCTOBER CLEANING	\$5,201.68
RELIANCE STANDARD LIFE INS CO	NOV 2019 BASIC AD & D BAIISIC LIFE AND LTD	\$3,684.23
RENAISSANCE ROOFING	SEALANT RESTORE ROOF REPAIR CHOUSE	\$21,033.00
RENEE FARBER	CITY/SCHOOL ELECTION EXPENSE	\$23.28
RESPIRE CONNECTION	Tylerimport	\$358.50
RHINEHART EXCAVATING INC	HAULING - BEAUMONT-F51-44 AND 270TH	\$62,632.20
RHONDA S SHOAFSTALL	OCTOBER 2019 MILEAGE	\$490.10
RITA M RIDLER	CITY SCHOOL ELECTION	\$252.33
ROBERT APLIN	CITY/SCHOOL ELECTION EXPENSE	\$177.80
ROBERT CARFRAE	COMMISIONER PAY, MILEAGE, PARKING	\$69.36
ROBERT T APPLE	CDL REIMB	\$40.00
ROBIN HIGGINS	CITY/SCHOOL ELECTION EXPENSE	\$187.32
RONALD HARDERSEN	CITY/SCHOOL ELECTION EXPENSE	\$204.50
ROSALIE BAKER	CITY/SCHOOL ELECTION EXPENSE	\$190.53
ROSS CHEMICAL SYSTEMS INC	Sour soft laundry detergent	\$291.65
ROTO-ROOTER	SEWER REPAIR JAIL	\$1,550.00
ROYCE WHITE	Tylerimport	\$3,750.00
ROZALYN BOYER	CITY/SCHOOL ELECTION EXPENSE	\$166.56
SA & BO, LLC	Tylerimport	\$1,145.00
SACKETT EARTHWORKS	HAULING	\$46,789.92
SAMANTHA JAVE	CITY/SCHOOL ELECTION EXPENSE	\$165.00
	NUTRITION PROGRAM INDEPENDENT	
SANDRA JEAN MOORE	CONTRACTOR	\$583.14
SARA KIMM	ECELC FIRST HALF INCENTIVE	\$250.00
SCH, LLC	CLIENT SUPPORT	\$330.00
SCHAEFERS HAULING, INC	HAULING	\$16,839.37
SCHILDBERG CONSTRUCTION CO	CLASS D RD ST	\$56,420.30
	REIMBURSEMENT FOR TRIPS TO DHS AND	
SEAN P WIESER	RETURN	\$5.46
SECRETARY OF STATE	Renewal Notary Application-Michael Sandquist	\$30.00
SHARON R SWARTZ	CITY/SCHOOL ELECTION EXPENSE	\$206.65
	CARETAKER @ TRINDLE PARK FOR	
SHIRLEY MERRITT	NOVEMBER	\$50.00
SHOTTENKIRK WAUKEE CHEVY	NUT	\$12.60
SINK PAPER & PACKAGING	TISSUE/TOWELS/LINERS FOR JAIL	\$140.39
SIoux CITY TRUCK SALES, INC.	VALVES - UNIT 201	\$780.55
SISTER'S TRANSPORTATION	Tylerimport	\$1,000.00
SJF MATERIAL HANDLING, INC	CMF - CANTILEVER	\$29,795.40
	REMOVE/REPLACE TIRE, MASTERTRAC	
SMITH TIRE, LLC	ALLSTEEL 12PL #412	\$425.89
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTOR PROJECT	\$9,870.00
	SERVICE CALL FOR TIF YTD COLLECTIONS	
SOLUTIONS	FOR RECON	\$230.00
SOUTH DALLAS COUNTY LANDFILL	C & D ADEL	\$182.00
SPRAYER SPECIALTIES INC	HAND RAILS	\$416.77
ST BONIFACE CHURCH	POLLING PLACE RENTAL	\$100.00
STACIA KLEENE	ECELC FIRST HALF INCENTIVE	\$250.00
STAPLES	DHS OFFICE SUPPLIES	\$751.64

## Dallas County Claims November 2019

STEPHANIE LATTING	ECELC FIRST HALF INCENTIVE	\$250.00
STEVEN J GOMKE	SAFETY CLOTHING	\$116.98
STEVEN J MAGUE	SAFETY CLOTHING	\$46.97
STEVEN M ANDERSON	CITY/SCHOOL ELECTION EXPENSE	\$205.60
STEW HANSEN'S DODGE CITY INC	25-20 vehicle repair new starter	\$647.61
STIVERS FORD LINCOLN	VEHICLE REPAIR 25-2 SENSOR	\$539.72
STOCKDALE LAW OFFICE	Tylerimport	\$828.00
STOREY KENWORTHY	OFFICE SUPPLIES	\$455.28
STRYKER SALES CORP	EQUIPMENT BEARING REPAOR	\$475.24
SUGAR CREEK APARTMENTS	CLIENT SUPPORT	\$375.00
SUMPTER PHARMACY	MEDICINE CABINETS	\$933.95
SUPERIOR WELDING SUPPLY COM.	WELDING SUPPLIES	\$599.41
SUSAN J BEAVERS	CITY/SCHOOL ELECTION EXPENSE	\$197.48
SUSAN J. CLINE	CITY/SCHOOL ELECTION EXPENSE	\$194.31
SUSAN RIEDEMANN	CITY/SCHOOL ELECTION EXPENSE	\$188.33
SUSAN STEELE	CITY/SCHOOL ELECTION EXPENSE	\$178.58
SUZANNE HEGARTY	OCTOBER 2019 MILEAGE	\$65.54
SWANSON HILLSIDE LLC	CLIENT SUPPORT	\$400.00
SWANSON SERVICES CORP.	INTAKE KIT	\$2,603.04
T & T SPRINKLER SERVICE	WINTERIZE SPRINKLER SYSTEM	\$169.00
TAMAREN HARDERSEN	CITY/SCHOOL ELECTION EXPENSE	\$187.80
TANYA SCHETTLER	CITY/SCHOOL ELECTION EXPENSE	\$171.24
TAPCO	Tylerimport	\$1,125.00
TERESA NEAL	CITY/SCHOOL ELECTION EXPENSE	\$195.60
TERMINAL SUPPLY CO	AMBER STROBE PERMANENT MOUNT	\$692.34
TERRY PEARCE	CITY/SCHOOL ELECTION EXPENSE	\$195.55
THE DES MOINES REGISTER	SUBSCRIPTION 11/01/19 - 12/31/20	\$281.02
THE PRIDE GROUP INC	Tylerimport	\$3,289.22
THE PRO-LINE BUILDING COMPANY	K-53	\$11,105.70
THE SAMUELS GROUP, INC	LEC PROJECT	\$486,949.07
THE STUART HERALD	CITY SCHOOL LEGALS	\$215.88
THERAPY PLACE	Tylerimport	\$225.00
THOMAS J BELL	CITY/SCHOOL ELECTION EXPENSE	\$205.42
THOMSON REUTERS WEST		
PUBLISHIN	IA RULES OF COURT STATE V.1 2020	\$1,328.00
TIM SITTARICH	CITY/SCHOOL ELECTION EXPENSE	\$193.02
TIMBERPINE	LANDSCAPE CONTRACT	\$5,285.00
TIMOTHY SHAY	CITY/SCHOOL ELECTION EXPENSE	\$203.70
TONI HEMPHILL	CITY/SCHOOL ELECTION EXPENSE	\$175.00
TONY'S MEALS	Tylerimport	\$251.10
TREASURER STATE OF IOWA	Tylerimport	\$13,248.84
TRINITY CONSTRUCTION GROUP	COURTHOUSE REMODEL	\$10,543.19
TYLER BANDY	CDL A	\$59.50
U.S. CELLULAR	DHS CELL USAGE	\$524.55
UMB	INTEREST DUE LOAN NOTE 2015	\$403,582.50
UNION COUNTY SHERIFF	JVJV005624 T.L.	\$85.52
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$6,292.80
UNITYPOINT CLINIC-OCC MED	DRUG TESTING	\$84.00
UNPLUGGED WIRELESS	INSTALLATION OF NEW RADIOS	\$6,355.58
VAN METER AMERICAN LEGION	POLLING PLACE RENTALS	\$300.00
VAN WALL EQUIPMENT	HYDRAU XR	\$795.04
VANDER HAAGS INC.	FENDER MOUNT	\$1,606.64
VELOCITY EHS	12/28/2019 - 12/27/2020	\$3,299.00
VERIZON CONNECT NWF INC	10/01/19 - 10/31/19	\$2,232.97
VERIZON WIRELESS	UTILITY ACCT #380589676-00001	\$2,152.77
VICKI FLORA	CITY/SCHOOL ELECTION EXPENSE	\$203.40

Dallas County Claims November 2019

VICKIE FRIEDOW	CITY/SCHOOL ELECTION EXPENSE	\$185.05
VISA	IAAO	\$904.63
WAGE WORKS	SEPT 2019 ADMIN AND COMPLIANCE FEE	\$558.20
WALLACE FAMLY FUNERAL HOME	CLIENT SUPPORT	\$750.00
WALTERS SANITARY INC	TRASH REMOVAL 10/01/19 - 10/31/2019	\$25.00
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$75.04
WASTE SOLUTIONS OF IOWA COMP.	1 KYBO IN LINDEN NEAR TRAIL	\$480.00
WATSON & RYAN, PLC	801 MAIN LLC	\$8,516.67
WAUKEE CHRISTIAN CHURCH	POLLING PLACE RENTAL	\$100.00
WAUKEE COMMUNITY CENTER	POLLING PLACE RENTAL	\$100.00
WAUKEE COMMUNITY SCHOOLS	POLLING PLACE RENTAL	\$100.00
WAUKEE LUTHERAN CHURCH OF HOPE	POLLING PLACE RENTAL	\$200.00
WAUKEE YMCA	ECELC FIRST HALF INCENTIVE	\$250.00
WAYNE M REISSETER	SUPREME COURT BLDG TRAVEL	\$44.55
WELLMARK BCBS ACCOUNT	CLAIMS FROM 10/5-10/11/19	\$192,732.11
WELLS FARGO BUSINESS CARD	10/31/19 Pcard Claims	\$107,286.40
WENDY HAMMRICH	CITY/SCHOOL ELECTION EXPENSE	\$191.54
WEST DES MOINES MARRIOTT	ICEOO CONFERENCE	\$260.96
WEST DES MOINES WATER WORKS	CLIENT SUPPORT	\$62.92
WESTVIEW CHURCH	POLLING PLACE RENTAL	\$100.00
WILCOX PRINTING & PUBLISHING	#10 ENVELOPES 7,000	\$330.00
WILD, BAXTER AND SAND, PC	GCPR024230 V.P	\$432.28
WIL-DO CLEANERS	Dry Cleaning July, August, September 2019	\$822.75
WILLARD WAYNE VAN BUREN	CITY/SCHOOL ELECTION EXPENSE	\$185.07
WILLIAM SCHAFER	CITY/SCHOOL ELECTION EXPENSE	\$188.65
WINDFIELD WEST	CLIENT SUPPORT	\$877.00
WINDSTREAM	Monthly service for 9-22-19 to 10-21-19	\$1,058.90
WOODWARD UNITED	POLLING PLACE RENTAL	\$100.00
WTCSF	POLLING PLACE RENTAL	\$100.00
XENIA RURAL WATER DISTRIC	WATER USAGE LEC PROJECT	\$6,278.60
	REMOVE 5 SILVER POPLAR TREES ALONG BIKE TRAIL	\$3,060.00
XTREME TREE		
YOUTH & SHELTER SERVICES IA	SHELTER OVERAGE	\$1,399.50
YOUTH EMERGENCY SERVICES	SHELTER COVERAGE	\$2,892.30
ZIEGLER INC	EQUIP RENTAL 9/23/19 - 10/10/19	\$34,211.71
ZION RECOVERY SERVICES, INC	Tylerimport	\$1,045.00
		\$3,987,381.60

Claims paid by Dallas County Iowa for  
the Month of October 2019  
Mark Hanson, Chairman, Board of  
Supervisors  
Attest: Julia Helm, Dallas County  
Auditor